

**COUNTY OF YORK, VIRGINIA**  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2005

<u>Federal Granting Agency/Recipient State Agency/Grant Program</u>	<u>Federal Catalog Number</u>	<u>Federal Expenditures</u>
Department of Agriculture:		
Direct payments:		
Child and Adult Care Food Program	10.558	\$ 60,489
Pass-through payments:		
Department of Social Services:		
State Administrative Matching Grants for Food Stamp Program	10.561	379,606
Department of Agriculture:		
Commodities	10.555	\$ 163,911
Department of Education:		
School Breakfast Program	10.553	86,211
National School Lunch Program	10.555	<u>692,244</u>
Total Child Nutrition Cluster		942,366
Schools and Roads - Grants to States	10.665	261,582
Department of Defense:		
Direct payments:		
Naval Junior ROTC Program	12.000	104,071
National Defense Authorization Act	12.000	523,329
Department of Housing and Urban Development:		
Pass-through payments:		
Section 8 Housing Choice Vouchers	14.871	116,765
Department of the Interior:		
Direct payments:		
Payments in Lieu of Taxes	15.226	5,698
Department of Justice:		
Direct payments:		
Edward Byrne Memorial State and Local Law Enforcement Assistance		
Discretionary Grants Program	16.580	38,165
Local Law Enforcement Block Grants Program	16.592	14,695
State Criminal Alien Assistance Program	16.606	15,427
Bulletproof Vest Partnership Program	16.607	5,719
Public Safety Partnership and Community Policing Grants	16.710	249,038
Pass-through payments:		
Department of Criminal Justice Services:		
Crime Victim Assistance	16.575	73,655
Byrne Formula Grant Program	16.579	65,987
Violence Against Women Formula Grants	16.588	25,810
Department of Transportation:		
Direct payments:		
Highway Planning and Construction	20.205	1,922,390
Pass-through payments:		
Department of Motor Vehicles:		
State and Community Highway Safety	20.600	11,800
Department of Emergency Management:		
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703	15,000
Federal Communications Commission		
Direct payments:		
Universal Service - E-rate Program	32.000	136,628

(continued)

See accompanying notes to Schedule of Expenditures of Federal Awards.

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<u>Federal Granting Agency/Recipient State Agency/Grant Program</u>	<u>Federal Catalog Number</u>	<u>Federal Expenditures</u>
Department of Education:		
Direct payments:		
Impact Aid	84.041	8,061,817
Pass-through payments:		
Department of Education:		
Adult Education - State Grant Program	84.002	32,574
Title I Grants to Local Educational Agencies	84.010	514,811
Special Education and Rehabilitative Services:		
Special Education - Grants to States	84.027	1,419,144
Special Education - Preschool Grants	84.173	49,077
Total Special Education Cluster		1,468,221
Vocational and Adult Education:		
Vocational Education - Basic Grants to States	84.048	121,457
Safe and Drug-Free Schools and Communities - State Grants	84.186	45,293
State Grants for Innovative Programs	84.298	69,129
Education Technology State Grants	84.318	42,219
Comprehensive School Reform Demonstration	84.332	51,399
English Language Acquisition Grants	84.365	13,250
Improving Teacher Quality State Grants	84.367	290,995
Grants for State Assessments and Related Activities	84.369	45,015
Department of Health and Human Services:		
Direct payments:		
Administration for Children, Youth and Families:		
Head Start	93.600	829,847
Pass-through payments:		
Department of Social Services:		
Promoting Safe and Stable Families	93.556	55,098
Temporary Assistance for Needy Families	93.558	230,977
Refugee and Entrant Assistance - State Administered Programs	93.566	507
Low-Income Home Energy Assistance	93.568	6,495
Child Care and Development Block Grant	93.575	379,304
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	191,630
Total Child Care Cluster		570,934
Foster Care - Title IV-E	93.658	608,662
Adoption Assistance	93.659	77,947
Social Services Block Grant	93.667	297,556
Chafee Foster Care Independence Program	93.674	578
Medical Assistance Program	93.778	298,245
Department of Homeland Security:		
Pass-through payments:		
Department of Emergency Services:		
State Domestic Preparedness Equipment Support Program	97.004	110,000
State and Local Domestic Preparedness Exercise Support	97.006	4,169
National Urban Search and Rescue Response System	97.025	31,812
Public Assistance Grants	97.036	514,218
Emergency Management Performance Grants	97.042	47,530
Law Enforcement Terrorism Prevention Program	97.074	168,145
Total		<u>\$ 19,577,120</u>

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